

VENDOR PAYMENTS
Health Services and Development Agency
FEBRUARY 2012

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	95.48
A T & T Corp	Travel	600.00
American Paper & Twine Co	Supplies and Materials	311.43
American Paper & Twine Co	Data Processing	315.12
Fedex Freight East Inc	Communications	105.42
J & M Corporate Catering	Supplies and Materials	200.00
Océ Imagistics Inc	Rentals and Insurance	623.83
Really Awesome Eats Inc	Supplies and Materials	234.40
West Payment Center	Prof Services Third Party	180.94